

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROLE RENEE ROBINSON	§	Case No.: 09-04783
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/16/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/19/2009, 12/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/18/2009.
- 5) The case was dismissed on 11/24/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,993.24
Less amount refunded to debtor	\$ 486.64
NET RECEIPTS	\$ 9,506.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,320.84
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 602.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,922.90**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,195.00	1,579.14	1,579.14	.00	.00
US BANK CONSUMER FIN	SECURED	4,787.00	11,174.07	11,174.07	4,514.10	736.60
ELAN/FIRSTAR CARD SE	UNSECURED	6,834.00	NA	NA	.00	.00
BEN FRANKLIN MOTORS	SECURED	2,462.00	.00	.00	.00	.00
BEN FRANKLIN MOTORS	UNSECURED	3,274.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,000.00	8,741.98	8,741.98	.00	.00
ACC INTERNATIONAL	UNSECURED	781.43	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	267.00	267.55	267.55	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	781.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	268.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	780.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,500.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	549.00	NA	NA	.00	.00
AT&T	UNSECURED	497.00	NA	NA	.00	.00
COMCAST	UNSECURED	683.62	NA	NA	.00	.00
RCN 14 CHICAGO	UNSECURED	835.00	NA	NA	.00	.00
COMCAST	UNSECURED	717.00	NA	NA	.00	.00
FIRST CASH FINANCIAL	UNSECURED	402.00	NA	NA	.00	.00
BETHANY HOSPITAL	UNSECURED	975.00	NA	NA	.00	.00
LAKE SHORE SCHOOLS	UNSECURED	417.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	4,815.00	4,815.71	4,815.71	.00	.00
NATIONAL QUICK CASH	UNSECURED	1,500.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	195.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INFINITY HEALTHCARE	UNSECURED	440.00	NA	NA	.00	.00
INFINITY HEALTHCARE	UNSECURED	345.00	NA	NA	.00	.00
INFINITY HEALTHCARE	UNSECURED	285.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,161.95	2,448.89	2,448.89	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	97.00	NA	NA	.00	.00
RENT A CENTER	UNSECURED	1,200.00	NA	NA	.00	.00
B REAL LLC/MS 550	UNSECURED	2,154.13	227.00	227.00	.00	.00
SURGICAL ASSOCIATES	UNSECURED	88.57	NA	NA	.00	.00
CBE GROUP	UNSECURED	11,704.57	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,409.62	1,409.62	.00	.00
ERNESTO D BORGES JR	PRIORITY	NA	.00	333.00	333.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	6,737.20	6,737.20	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	603.57	603.57	.00	.00
GENESIS FINANCIAL &	UNSECURED	NA	1,105.58	1,105.58	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,174.07	4,514.10	736.60
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,174.07	4,514.10	736.60
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	9,074.98	333.00	.00
TOTAL PRIORITY:	9,074.98	333.00	.00
GENERAL UNSECURED PAYMENTS:	19,194.26	.00	.00

Disbursements:

Expenses of Administration	\$ 3,922.90	
Disbursements to Creditors	\$ 5,583.70	
TOTAL DISBURSEMENTS:		\$ 9,506.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.